Apportionment Date: 10/24/2022

Payment Period Number: 4

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District					
Net Basic State Ald	\$35,778.37	\$0.00	\$0.00	\$35,778.37	\$149,022.10
Net Additional State Aid	\$3,819.69	-	-	\$3,819.69	\$15,278.7
Total	\$39,598.06	\$0.00	\$0.00	\$39,598.06	\$164,300.93
010224000 Chinle Unified District					
Net Basic State Ald	\$2,020,867.14	\$0.00	\$0.00	\$2,020,867.14	\$7,678,574.80
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$2,020,867.14	\$0.00	\$0.00	\$2,020,867.14	\$7,678,574.80
010306000 Concho Elementary District					
Net Basic State Ald	\$153,600.42	\$0.00	\$0.00	\$153,600.42	\$604,578.0
Net Additional State Aid	\$6,558.90	-	-	\$6,558.90	\$26,235.62
Total	\$160,159.32	\$0.00	\$0.00	\$160,159.32	\$630,813.6
010220000 Ganado Unified School District					
Net Basic State Ald	\$678,657.82	\$0.00	\$0.00	\$678,657.82	\$2,616,725.5
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$678,657.82	\$0.00	\$0.00	\$678,657.82	\$2,616,725.5
010323000 Mcnary Elementary District					
Net Basic State Ald	\$100,267.99	\$0.00	\$0.00	\$100,267.99	\$400,192.3
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$100,267.99	\$0.00	\$0.00	\$100,267.99	\$400,192.3



Print Date: 3/23/2023

BSA 65-1 Fiscal Year: 2023

Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$609,651.77	\$0.00	\$0.00	\$609,651.77	\$1,576,898.7
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$609,651.77	\$0.00	\$0.00	\$609,651.77	\$1,576,898.7
040240000 D					
010210000 Round Valley Unified District Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$17,399.71	\$0.00	\$0.00	\$17,399.71	\$69,598.8
		\$0.00	\$0.00		\$69,598.8
Total	\$17,399.71	\$0.00	\$0.00	\$17,399.71	\$69,598.8
010218000 Sanders Unified District					
Net Basic State Ald	\$452,569.83	\$0.00	\$0.00	\$452,569.83	\$1,678,825.5
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$452,569.83	\$0.00	\$0.00	\$452,569.83	\$1,678,825.5
010201000 St Johns Unified District					
Net Basic State Ald	\$144,211.74	\$0.00	\$0.00	\$144,211.74	\$573,124.1
Net Additional State Aid	\$8,229.16	\$0.00	\$0.00	\$8,229.16	\$373,124.1
Net Additional State Aid Total	\$152,440.90	\$0.00	\$0.00	\$152,440.90	\$606,040.7
	J 132,440.901	30.001	\$0.00	\$152,440.90	\$000,040.7
1000	4 10 = 4 1 10 10 0	7 0.00			
	4.03/	7333			
	\$73,277.44	\$0.00	\$0.00	\$73,277.44	\$272,991.4
010309000 Vernon Elementary District			\$0.00	\$73,277.44 \$9,332.44	\$272,991.4 ⁻ \$37,329.7 ⁻
010309000 Vernon Elementary District Net Basic State Ald	\$73,277.44		\$0.00 - \$0.00	·	
010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total	\$73,277.44 \$9,332.44	\$0.00	-	\$9,332.44	\$37,329.7
010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total 010208000 Window Rock Unified District	\$73,277.44 \$9,332.44 \$82,609.88	\$0.00 - \$0.00	\$0.00	\$9,332.44 \$82,609.88	\$37,329.7 \$310,321.2
010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total	\$73,277.44 \$9,332.44	\$0.00	-	\$9,332.44	\$37,329.7



Print Date: 3/23/2023

Page 3 of 3

Arizona Department of Education School District's State Aid Detail Apache County

Apache County Totals					
Net Basic State Ald	\$5,382,936.64	\$0.00	\$0.00	\$5,382,936.64	\$19,797,116.19
Net Additional State Aid	\$45,339.90	-	-	\$45,339.90	\$181,359.67
Total	\$5,428,276.54	\$0.00	\$0.00	\$5,428,276.54	\$19,978,475.86
					

